Section 2.3   DCDS System Errors

Codes are listed in numerical order.

Error Code	Error Message	Explanation
10001	Retirement code not found in database.	Check retirement code entered and re-enter if necessary.
10002	Hours type not found in database.	Check hours type entered and re-enter if necessary.
10003	Deduction code not found in database.	Check deduction code entered and re-enter if necessary.
10004	GPA reason code not found in database.	Check GPA reason code entered and re-enter if necessary.
10005	GPA type code not found in database.	Check GPA type code entered and re-enter if necessary.
10006	Union code not found in database.	Check union code entered and re-enter if necessary.
10026	No functions match the selection criteria entered.	Check selection criteria entered and re-enter if necessary.
10027	Selection List and Detail data must have same query.	Data windows for the selection list and detail data need to have the same query in order to use the 'share data' feature. Programming Error. Contact Help Desk.
10028	Do you want to delete the functions you have selected?	Confirmation to delete the selected functions. Click Yes to delete or click No to cancel the action.
10029	Do you want to delete this function?	Confirmation to delete the selected functions. Click Yes to delete or click No to cancel the action.

Error Code	Error Message	Explanation
10030	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10032	No error codes match the selection criteria entered.	Check selection criteria entered and re-enter if necessary.
10036	No employees match the selection criteria entered.	Check selection criteria entered and re-enter if necessary.
10038	End date must be later than or equal to start date.	Check end date entered and re-enter valid date.
10039	A non employee exists for the selected SSN. Please verify.	Check the SSN entered. A non-employee has already been defined with this SSN.
10041	Entry for selection criteria not found in database.	Check selection criteria entered and re-enter if necessary.
10042	Programming error. Contact help Desk.	Contact Help Desk.
10043	There has been a database error. Changes have not been saved.	Contact Help Desk.
10044	Do you want to delete?	Confirmation to delete the information. Click Yes to delete or click No to cancel the action.
10045	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10046	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10052	No employees match the selection criteria entered.	Check selection criteria entered and re-enter if necessary.

Error Code	Error Message	Explanation
10053	No employees found for the entered SSN.	Check social security number entered and re-enter if necessary.
10054	Date entered invalid.	Check date entered and re-enter if necessary.
10055	Please select SSN in the Selection List.	A row must be highlighted in the Selection List window. Highlight appropriate social security number.
10056	No data found for the selected employee within the date range selected.	Check the date range entered or the employee selected. Re-enter date or re-select employee if necessary.
10057	Department or SSN is required for selection.	Enter department or social security number in the Selection Criteria window and click the Select button.
10058	SSN already exists in the database.	Check social security number entered, the one entered already exists in the database. Re-enter SSN if necessary.
10059	No deduction data for the selected employee.	Check the employee highlighted or Selection Criteria entered. Re-enter if necessary.
10060	No hours data for the selected employee.	Check the employee highlighted or Selection Criteria entered. Re-enter if necessary.
10061	No GPA data found for the selected employee.	Check the employee highlighted or Selection Criteria entered. Re-enter if necessary.
10062	This data already exists in the database. Changes not saved.	The data has already been entered in the database. Verify that the correct information was entered.

Error Code	Error Message	Explanation
10063	No functions associated with this role! You cannot copy!	Functions must be associated with a role before it can be copied. See the MAIN HRS DCDS Procedures Manual for further information.
10064	Do you want to delete this role?	Confirmation to delete the selected role. Click Yes to save or click No to cancel the action.
10065	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10067	Please select another department. This department has no agency.	Check department number entered and re-enter if necessary.
10068	No roles retrieved for the given selection criteria.	Check selection criteria entered and re-enter if necessary.
10069	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10070	Please enter the correct SSN.	Check social security number entered and re-enter if necessary.
10071	Do you want to delete this record?	Confirmation to delete the information. Click Yes to save or click No to cancel the action
10072	No user matches the selection criteria.	Check selection criteria entered and re-enter if necessary.
10073	This value is not in the dropdown datawindow.	Information that does not appear in the dropdown list is invalid. Check value entered and re-enter if necessary.
10074	Please update error message table.	Contact Help Desk.

Error Code	Error Message	Explanation
10075	This data already exists in the database.	Data that was entered already exists in the database. Check information entered and re-enter if necessary.
10076	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10077	Please update error message table.	Contact Help Desk.
10078	Please enter some Selection Criteria.	Required fields in the Selection Criteria window must be entered before any data will display in the Selection List window. See appropriate MAIN HRS DCDS Procedures Manual section for required fields.
10080	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10081	Please enter a higher default TKU level.	The level at which the default scope is assigned should be higher than the lowest TKU scope level for the function.
10082	Please enter a higher default ORG level.	The level at which the default scope is assigned should be higher than the lowest organization scope level for the function.
10083	Do you want to update records?	Choose whether records are intended to be updated in this session. Selection list content will change accordingly.
10084	Please select a row.	A row must be selected before proceeding. Select appropriate row and continue.

Error Code	Error Message	Explanation
10086	Please delete this record.	This data already exists in the database. Highlight the row and click the Delete button.
10087	Selection Criteria has no matching rows.	There is no matching data for the information entered in the Selection Criteria window. Check the selection criteria data entered and re-enter if necessary.
10088	This user has not been assigned any function. You cannot copy.	A user must be assigned a function before they can be copied. See MAIN HRS DCDS Procedures Manual for further information.
10089	Please select only one row.	Two or more rows have been highlighted, de-select the rows and continue.
10090	No Union Code Hours Type found.	Verify correct selection criteria was entered.
10091	No Action Code not found.	Verify correct selection criteria was entered.
10092	No Unit of Measure found for the given selection criteria.	Verify correct selection criteria was entered.
10094	Multipurpose Code not found in database.	Verify correct selection criteria was entered.
10095	Selection Criteria has no matching rows.	Check the selection criteria entered and re-enter if necessary.
10096	Selection Criteria has no matching rows.	Check the selection criteria entered and re-enter if necessary.
10098	Selection Criteria has no matching rows.	Check the selection criteria entered and re-enter if necessary.

Error Code	Error Message	Explanation
10099	The end date must be greater than the start date.	Verify correct start and end dates were entered.
10100	Please change the dates.	The dates entered overlap. Check the dates entered and re-enter if necessary.
10101	This data already exists in the database.	The data entered has already been entered and saved. Check data entered and re-enter if necessary.
10102	Crosswalk already exists for the selected data.	The crosswalk information entered has already been entered and saved. Check data entered and re-enter if necessary.
10103	Invalid pay type entered.	Check pay type entered and re-enter if necessary.
10104	Invalid pay type/class type combination selected.	Check pay type/class type entered and re-enter if necessary.
10105	The department and agency entered do not have a corresponding FACS agency.	Check department and agency entered and re-enter if necessary.
10106	Selection Criteria has no matching rows.	Verify correct selection criteria was entered.
10107	No TKU crosswalks match the selection criteria entered.	Check the information entered in the Selection Criteria window and re-enter if necessary.
10108	Coding block entry required if standard distribution is not selected.	Since the Standard Distribution field is not selected a coding block must be entered. Enter a coding block or select the Standard Distribution field.
10109	Invalid organization selected.	Check organization selected and re-enter if necessary.

Error Code	Error Message	Explanation
10110	No organization crosswalks match the Selection Criteria.	Verify correct selection criteria was entered.
10111	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10112	Please enter an SSN.	Social Security Number is required. Please enter SSN and continue.
10113	End date must be greater than start date.	Enter a start date that is before the end date.
10114	Pay type group already exists.	Pay type group has already been entered in DCDS.
10115	Please change the dates.	The dates entered overlap. Check the dates entered and re-enter if necessary.
10116	Please enter an approval indicator.	The approval indicator is required. Enter an approval indicator and continue.
10117	No project/PCA found for the given selection criteria.	Verify correct selection criteria was entered.
10118	Please enter the FACS agency.	The FACS agency is required. Enter the FACS agency number in the Selection Criteria window and continue.
10119	Please complete information.	Required data has not been entered. Enter the data and continue.
10120	This data already exists in the database.	Data has already been entered in DCDS.
10121	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.

Error Code	Error Message	Explanation
10122	Please enter a FACS agency.	The FACS agency is required. Enter the FACS agency number and continue.
10123	Please enter the year.	Year is required.
10124	This data already exists in the database.	Data has already been entered in DCDS.
10127	Please enter the year.	Year is required.
10128	This data already exists in the database.	Data has already been entered in DCDS.
10129	No CB elements found for the given selection criteria.	Verify correct selection criteria was entered.
10130	Please enter a department.	Department number is required.
10131	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10132	No CB Elements found for the given selection criteria.	Verify correct selection criteria was entered.
10133	Please enter a value for Department.	Department number is required.
10134	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10136	Please enter either department or SSN.	Department or social security number are required.
10138	Please enter a start date.	Start date is required.
10139	Please enter an end date.	End date is required.

Error Code	Error Message	Explanation
10140	This data already exists in the data base.	Data has already been entered in DCDS.
10141	The pay type category must be either D, G, or H.	Enter valid pay type category.
10143	No project crosswalks match the selection criteria.	Verify correct selection criteria was entered.
10144	No grant crosswalks match the selection criteria.	Verify correct selection criteria was entered.
10146	Please enter FACS Agency.	FACS Agency is required.
10147	FACS Agency invalid.	Enter valid FACS Agency.
10148	Please enter Appropriation year.	Appropriation year is a required field. Enter appropriation year.
10149	Index Code invalid.	Enter valid index code. Index code that was entered is not in the dropdown list or on the database.
10150	Index Code status invalid.	The status of the index code entered is inactive. Enter valid index code.
10151	Index Code effective date invalid.	The effective date of the index code entered is out of range. Enter valid index code.
10152	PCA invalid.	Enter valid PCA. The PCA that was entered is not in the dropdown list or on the database.
10153	PCA Status invalid.	The status of the PCA entered is inactive. Enter valid PCA.
10154	PCA effective date invalid.	The effective date of the PCA entered is out of range. Enter valid PCA.

Error Code	Error Message	Explanation
10155	Index Code invalid.	Enter a different PCA which will look up a valid inferred index code or make corrections in R★STARS to validate the index code.
10156	Index Code status invalid.	The status of the inferred index code is inactive. Enter a different PCA which will look up a valid inferred index code or make corrections in R★STARS to validate the index code.
10157	Index Code effective date invalid.	The effective date of the inferred index code is out of range. Enter a different PCA which will look up a valid inferred index code or make corrections in R★STARS to validate the index code.
10158	Index Code invalid.	Index code is a required field. Valid index codes display in the dropdown list.
10159	PCA invalid.	PCA is a required field. Valid PCAs display in the dropdown list.
10160	Please enter grant phase.	Grant phase is a required field. Enter grant phase.
10161	Grant Number invalid.	Enter valid grant number.
10162	Grant Number/Phase invalid.	Enter valid grant number/phase.
10163	Grant Status invalid.	The status of the grant entered is inactive. Enter valid grant.
10164	Grant effective date invalid.	The effective date of the grant entered is out of range. Enter valid grant.
10165	Please enter project phase.	Enter project phase.

Error Code	Error Message	Explanation
10166	Project Number invalid.	Enter valid project number.
10167	Project Number/Phase invalid.	Enter valid project number/phase.
10168	Project Status invalid.	The status of the project entered is inactive. Enter valid project.
10169	Project effective date invalid.	The effective date of the project entered is out of range. Enter valid project.
10170	Agency Code 1 invalid.	Enter valid Agency Code 1.
10171	Agency Code 1 status invalid.	The status of the Agency Code 1 entered is inactive. Enter valid Agency Code 1.
10172	Agency Code 1 effective date invalid.	The effective date of the Agency Code 1 entered is out of range. Enter valid Agency Code 1.
10173	Agency Code 2 invalid.	Enter valid Agency Code 2.
10174	Agency Code 2 status invalid.	The status of the Agency Code 2 entered is inactive. Enter valid Agency Code 2.
10175	Agency Code 2 effective date invalid.	The effective date of the agency code 2 entered is out of range. Enter valid Agency Code 2.
10176	Agency Code 3 invalid.	Enter valid Agency Code 3.
10177	Agency Code 3 status invalid.	The status of the Agency Code 3 entered is inactive. Enter valid Agency Code 3.
10178	Agency Code 3 effective date invalid.	The effective date of the Agency Code 3 entered is out of range. Enter valid Agency Code 3.

Error Code	Error Message	Explanation
10179	Multipurpose code invalid.	Enter valid multipurpose code.
10180	Multipurpose code status invalid.	The status of the multipurpose code entered is inactive. Enter valid multipurpose code.
10181	Multipurpose code effective date invalid.	The effective date of the multipurpose code entered is out of range. Enter valid multipurpose code.
10182	Grant/Agency code 1 combination invalid.	Enter valid grant/phase/Agency Code 1 combination.
10183	Project/Agency Code 2 combination invalid.	Enter valid project/phase/Agency Code 2 combination.
10184	Project/PCA combination invalid.	Enter valid project/PCA combination.
10185	Appropriation invalid.	Enter valid appropriation year.
10186	No payroll object codes found for appropriation.	Appropriation is invalid because it does not contain any payroll object codes.
10187	Fund invalid.	No fund is inferred for the entered coding block.
10188	Appropriation invalid.	No appropriation is inferred for the entered coding block.
10189	All payroll object codes excluded by appropriation.	The appropriation inferred by the entered coding block excludes all payroll object codes.
10190	Object code not valid for appropriation.	Batch coding block validation encountered an object code that is not valid for the corresponding appropriation.

Error Code	Error Message	Explanation
10191	Object code excluded from appropriation.	The appropriation inferred by the entered coding block excludes all payroll object codes.
10192	Effective date sent to validation routine is empty.	Coding block validation has been invoked without an effective date.
10200	No errors found.	Confirmation that no errors were found during validation.
10201	Please enter a department for crosswalk selection.	Department number is required.
10202	Destination coding block entries will be cleared.	Warning that destination coding block will be cleared because user has clicked on standard distribution.
10203	Please enter a description.	A description is required. Enter description and continue.
10204	No agency pay types defined for the department and agency selected.	Verify the correct department and agency were entered.
10205	Please enter a description.	A description is required. Enter description and continue.
10207	No coding block crosswalks match the selection criteria entered.	Verify the correct selection criteria was entered.
10208	Invalid department.	Select valid department number from the dropdown list.
10209	Invalid agency.	Select valid agency number from the dropdown list.
10210	Invalid operator.	Select valid operator from the dropdown list.
10211	No records match the entered selection criteria.	Verify the correct selection criteria was entered.

Error Code	Error Message	Explanation
10212	Please complete information.	Enter missing information.
10213	Please enter agency.	Agency is required.
10219	Please enter a TKU.	TKU is required.
10220	Selection List and Detail data must have same query.	Data window for the selection list and detail data needs to have the same query in order to use the 'share data' feature. Programming error. Contact Help Desk.
10221	Choose Yes - to save changes, No - to discard changes and proceed, Cancel - to return to previous window.	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10222	There has been a database error. Change have not been saved.	Contact Help Desk.
10223	Do you want to delete this entry? Yes - to confirm delete, No - to return to previous window.	Confirmation that information will be deleted.
10224	No agency option records match the entered selection criteria.	Verify the correct selection criteria was entered.
10225	The start date is greater than the end date.	Verify correct start and end dates have been entered.
10227	Multipurpose code already exists in the database.	Multipurpose code has already been entered.
10230	Crosswalk search sequence should be set up in order of preference from left to right. Please do not leave blanks in search sequence.	Verify there are no blanks in the search sequence.

Error Code	Error Message	Explanation
10231	Cannot specify the same crosswalk twice in the search sequence.	Verify the correct crosswalk was entered.
10232	Blank row at the end will be deleted automatically.	Confirmation that the row will be deleted.
10233	End date must be greater than the agency pay type end date.	Verify correct end dates were entered.
10234	Please enter original coding block.	Original coding block is required.
10235	Error in getting child datawindow handle. Contact the Help Desk.	Contact the Help Desk.
10236	Agency options already defined for this agency.	Cannot create a new agency option. Verify correct agency number is being used.
10237	Invalid sort field.	Select a valid sort element.
10238	No employees match the selection criteria entered.	Verify correct selection criteria has been entered.
10239	No data found.	Verify correct selection criteria has been entered.
10240	No equipment found in the database for this selection criteria.	Verify correct selection criteria has been entered.
10241	Please enter multipurpose code.	Multipurpose code is required.
10242	No equipment groups found for the given selection criteria.	Verify correct selection criteria has been entered.
10243	This data already exists in the database.	Data has already been entered in DCDS.
10244	Please enter a description.	Description is required.

Error Code	Error Message	Explanation
10245	No elements are selected. This record will be deleted!	Message displays to confirm delete. Click the Yes button to delete. Click the No button to cancel the action and remove the window.
10246	No elements are selected. This record will be deleted!	Message displays to confirm delete. Click the Yes button to delete. Click the No button to cancel the action and remove the window.
10247	No elements are selected. This record will be deleted!	Message displays to confirm delete. Click the Yes button to delete. Click the No button to cancel the action and remove the window.
10248	Role refreshed.	Confirmation that the role has been updated with the appropriate functions.
10249	Error in importing string. Contact Help Desk.	Contact Help Desk.
10250	Please enter a function name.	Function name is required.
10251	Required value missing. Please enter a value for group code.	Value for group code is required.
10252	You do not have update access for this organization. Contact your Security Administrator.	Contact your Security Administrator.
10253	You do not have update access for this dept/agency/TKU. Contact your Security Administrator.	Contact your Security Administrator.
10254	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10255	This data already exists in the database.	Data has already been entered in DCDS.

Error Code	Error Message	Explanation
10256	This data already exists in the database.	Data has already been entered in DCDS.
10257	Please select a function.	A function must be selected before proceeding.
10258	Please do not leave blanks between specified approval path.	Five approval steps can be defined for a data category, but there should not be any embedded empty steps.
10259	Duplicate action entered. Please change the actions specified.	Re-enter the action.
10260	Duplicate function entered. Please change the function specified.	Re-enter the function.
10261	No records found in the database for the given selection criteria.	Verify correct selection criteria was entered.
10262	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10263	Do you want to delete the current row?	Confirmation that information will be deleted. Click the Yes button to delete. Click the No button to cancel the action and remove the window.
10264	Please enter SSN.	Social security number is required.
10265	An employee exists with SSN: (000-00-000)	Verify correct social security number was entered.
10266	Please enter at least on action.	An action is required.
10267	Please enter a value for department.	Department number is required.
10268	Please enter a value for agency.	Agency is required.

Error Code	Error Message	Explanation
10269	No approvers found for the given selection criteria.	Verify correct selection criteria was entered.
10270	There has been a database error. Changes have not been saved.	Contact Help Desk.
10271	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10272	Do you want no one assigned to this approver?	Confirmation that no employees are to be assigned to the approver. Click Yes to confirm or click No to cancel the action.
10273	There are no employees that meet the selection criteria.	Verify correct selection criteria was entered.
10274	Please enter a start date.	Start date is required.
10275	Please enter an end date.	End date is required.
10276	Invalid SSN or SSN required.	Enter valid social security number.
10278	Please do not enter quotes.	Quotes (") not allowed in this field.
10279	Please select a function.	A function must be selected.
10280	Please select a record.	A record must be selected.
10281	Password generation failed.	Contact the State Security Administrator. This error is either a security issue or database error. (i.e., the user was not granted the authority on the system to generate a password or it has been taken away mistakenly).

Error Code	Error Message	Explanation
10282	You are not authorized to access DCDS. Please contact security administrator.	Contact security administrator.
10283	You are not authorized to access DCDS today. Please contact security administrator for access dates.	Contact security administrator.
10284	Your temporary password is good for login once. Please change password.	Temporary password must be changed using the Change Password screen. See MAIN HRS DCDS Procedures Manual for instructions.
10285	Your password has expired. Please change password.	Change password using the Change Password screen. See MAIN HRS DCDS Procedures Manual for instructions.
10286	This file already exists, do you want to write over it?	File name is a duplicate, click Yes to overwrite existing file.
10287	Invalid path or file name.	Attempting to save data to an invalid path or file name.
10288	The Security Administrator does not have all the functions. Those will not be added.	Only the roles and functions available to the Department Security Administrators can be granted to users within their agencies.
10289	No data window has been selected.	A data window should be clicked on before using the File / Print feature.
10290	Some functions are beyond the scope of the Security Administrator, which will not be added.	Only the roles and functions available to the Department Security Administrators can be granted to users within their agencies.
10291	There is no FACS agency for this dept/agency. Please verify.	Verify correct department and agency has been entered.

Error Code	Error Message	Explanation
10292	No data retrieved. Contact Help Desk.	Contact Help Desk.
10293	Please change the start date.	Re-enter start date.
10294	Please enter at least one rate.	A rate is required.
10295	Please enter a rate start date.	Rate start date is required.
10296	This data already exists in the database.	Data has already been entered in DCDS.
10297	Please enter a department or SSN.	Department or SSN is required.
10298	You must enter an appropriation year.	Appropriation year is required.
10299	Cannot delete group, equipment is assigned to it.	The group name has been assigned to some equipment records so it cannot be deleted.
10300	New password entered is the same as old password. Please change.	Enter a new password.
10301	New passwords entered do not match. Please correct.	Re-enter the new password twice making sure to type it exactly the same way each time.
10302	Current password entered is wrong. Please re-enter.	Re-type the user's current password making sure it is typed in correctly.
10303	"Starts With" must be numeric.	Enter a numeric value in the 'Starts With' field.
10304	End date must be greater than start date.	Verify correct start and end dates were entered.
10305	Your old password has been changed.	Confirmation that your password has been changed.

Error Code	Error Message	Explanation
10306	Date and time entered falls within another request entered.	This request overlaps the date and time of a request previously entered and submitted. Verify correct date and time were entered.
10307	Start and end date and time overlap another leave request. Please verify.	Verify correct start and end dates were entered.
10308	No transaction found for the given selection criteria.	Verify correct selection criteria was entered.
10309	Date must be greater than today.	Leave/Overtime request must be requested for a future date. Re-enter date.
10310	Warning: Sufficient hours not available for the requested type.	Verify the data entered in the Selection Criteria fields.
10314	Please enter the minimum selection criteria: department.	Enter department number.
10315	No employees match the selection criteria.	Verify correct selection criteria was entered.
10316	There has been a database error. Changes have not been saved.	Contact Help Desk.
10317	Saving will cause work schedule to be deleted. Do you wish to continue?	Confirmation to delete the default work schedule. Click Yes to delete or click No to cancel the action.
10318	You have already specified this hours type.	Verify correct hours type was selected/entered.
10319	Please enter department, agency, pay period end date and process day or transaction ID.	Department, agency, pay period end date and process day or transaction ID are required.

Error Code	Error Message	Explanation
10320	Please enter department, agency, pay period end date and process day.	Department, agency, pay period end date and process day are required fields.
10321	Please enter the complete transaction ID.	Complete transaction ID required.
10322	A schedule for the pay period already exists.	Verify correct date for the pay period is entered.
10323	Please enter either department or SSN.	Department or SSN are required.
10324	No employees match the selection criteria.	Verify correct selection criteria was entered.
10325	Work status code must 'C,' 'V' or 'E' or blank.	Enter valid work status code. ■ E Employee ■ C Contractual ■ V Volunteer
10326	You must enter a FACS agency.	FACS agency is required.
10327	Hours exceed 24 hours, must enter 24 hours or less.	Re-enter hours less than 24.
10328	Please enter a valid hours type.	Select a valid hours type from the dropdown list.
10329	Please enter an equipment start date.	Equipment start date is required.
10330	Please enter a department.	Department is required.
10331	Please enter an equipment end date.	Equipment end date is required.
10332	The equipment end date must be greater than the equipment start date.	Verify correct end and start dates were entered.
10333	Please enter a rate end date.	Rate end date is required.
10334	Please enter valid date.	Date entered is not valid.

Error Code	Error Message	Explanation
10335	The new rate should have the greatest start date. Please enter the correct start date.	Verify correct end and start dates were entered.
10336	Rate end date must be greater than the start date.	Verify correct end and start dates were entered.
10337	Do you want to delete this equipment?	Confirmation the information will be deleted. Click Yes to delete or click No to cancel the action.
10338	The selected person is a non-employee and does not have the information requested.	Information cannot be displayed for a non-employee.
10339	Please enter either flat rate or mileage rate.	Flat rate or mileage rate are required.
10340	Deleting this row will delete the function. Do you want to delete the function?	Confirmation to delete the function. Click Yes to delete or click No to cancel the action.
10341	Unable to set filter. Call Help Desk.	Contact Help Desk.
10342	Do you wish this entry to be approved?	Confirmation to approve a request. Click Yes to delete or click No to cancel the action.
10343	Do you wish to release this TKU which is not certified: Dept/Agency/TKU.	Confirmation to release a TKU that has not been certified. Click Yes to delete or click No to cancel the action.
10344	Please select from list before viewing detail.	Highlight a row in the Selection List window.
10345	Please enter a department or SSN or check approver for selection.	Department or SSN or Approver required.
10346	Please enter a pay period end date for selection.	Verify correct selection criteria has been entered.

Error Code	Error Message	Explanation
10347	No equipment match the selection criteria.	No entries match the entered selection criteria.
10348	No equipments are selected. This record will be deleted!	Confirm delete.
10349	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10350	Please enter a Department.	Department is required.
10351	Please enter a Department.	Department is required.
10357	Do you wish to audit Dept/Agency/TKU	Confirmation to audit Dept/Agency/TKU.
10358	Do you wish to certify Dept/Agency/TKU	Confirmation to certify Dept/Agency/TKU.
10359	This data already exists in the database.	Data has already been entered.
10360	Number of hours exceeds the limits of start and end dates.	Check number of hours entered and verify the correct start and end dates were entered.
10361	Please select a function.	A function must be highlighted before proceeding.
10362	No equipment found for the given selection criteria.	Verify correct selection criteria was entered.
10363	Please enter the minimum required selection criteria.	Enter the appropriate selection criteria fields.
10364	Please enter a department.	Department is required.
10365	Please enter an agency.	Agency is required.

Error Code	Error Message	Explanation
13066	Please enter a TKU.	TKU is required.
10367	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10368	No equipment was selected. This record will be deleted!	Confirm delete.
10369	This data already exists in the database.	Data has already been entered.
10370	Unable to get appointment information.	Contact the Help Desk.
10371	Value cannot be blank if you have selected an operator.	Enter a value.
10373	This record cannot be deleted as it has dependent records that would need to be deleted first. Click on the 'Yes' button to see technical database error code and details.	Contact Help Desk.
10374	A database error has prevented this action from taking place. Click on the 'Yes' button to see technical database error code and details.	Contact Help Desk.
10375	None	This is the technical default of the database error. Contact Help Desk.
10376	No agency activity matches the selection criteria.	Verify correct selection criteria was entered.
10378	Please enter a department.	Department is required.
10379	Please enter an agency.	Agency is required.

Error Code	Error Message	Explanation
10380	Please enter either State-wide or organization or dept/agency/TKU.	State-wide or organization or dept/agency/TKU are required.
10381	Please enter the minimum selection criteria either department or State-wide.	Enter department number or State-wide.
10387	Please enter an Agency.	Agency is required.
10388	Please enter a TKU.	TKU is required.
10389	Current row is the top/bottom of the list.	Notification that the information being selected is either at the top or the bottom of the selection list.
10390	Please select a row.	A row must be selected.
10391	A timesheet for zero hours will be generated for the selected employees. Do you wish to continue?	Confirmation that a timesheet will be generated reporting the zero hours. Click Yes to continue.
10392	A timesheet will be generated for the selected employee. Do you wish to continue?	Confirmation that a timesheet will be generated reporting the employees default work schedule. Click Yes to continue.
10393	All TKUs will be released. Do you wish to continue?	Confirmation that all TKUs have been released successfully.
10394	TKU options for hours type have not been setup. Please contact your timekeeper.	Contact timekeeper to determine appropriate hours type to be recorded.
10395	Hours entry by CB data must have same query. Contact Help Desk.	Data windows for the selection list and detail data need to have the same query in order or use the 'share data' feature. Programming error. Contact Help Desk.

Error Code	Error Message	Explanation
10396	Delete	Confirm Delete.
10398	Delete	Confirm Delete
10399	No employees/non employees match the selection criteria entered.	Verify correct selection criteria was entered.
10400	No TKU found for the selection made. Please select again.	Verify correct TKU was entered and select again.
10401	Rate start date must be greater than or equal to the equipment start date. Please change the rate start date.	Enter the rate start date.
10402	End date is required.	Enter end date on the Equipment Usage Entry window.
10403	Equipment number is required.	Enter equipment number on the Equipment Usage Entry window.
10404	Another equipment field(s) is (are) required.	Enter the required information on the Equipment Usage Entry window.
10405	End meter reading is required.	Enter end meter reading on the Equipment Usage Entry window.
10406	End date is required.	Enter end date on the Inventory Usage Entry window.
10407	Start date is required.	Enter start date on the Inventory Usage Entry window.
10408	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10409	Please try save again.	Contact the Help Desk if save function fails.

Error Code	Error Message	Explanation
10410	There has been a database error. Changes have not been saved.	Contact the Help Desk.
10411	There has been a database error. Changes have not been saved.	Contact the Help Desk.
10412	Current row is the first row of the selection list. Cannot scroll up.	Notification that the information being selected is at the top of the list and the arrows cannot be used to go back.
10413	Current row is the last row of the selection list. Cannot scroll down.	Notification that the information being selected is at the bottom of the list and the arrows cannot be used to go forward.
10414	Comment changes were not saved.	Confirmation to save comments entered. Click Yes to save or click No to cancel the action.
10415	Time updated.	Confirmation that time was saved successfully.
10416	Errors found during validation which may be viewed on the Errors tab. Changes not saved.	Click on the Errors bottom tab to view errors. Errors must be corrected before submitting.
10417	Equipment usage entry changes were not saved.	Contact Help Desk.
10418	Equipment updated.	Confirmation that equipment information was saved successfully
10419	There has been a database error. Changes have not been saved.	Contact the Help Desk.
10420	Errors found during validation which may be viewed on the Errors tab. Changes not saved.	Click on the Errors bottom tab to view errors and warnings.

Error Code	Error Message	Explanation
10421	Inventory updated.	Confirmation that inventory information was saved successfully
10422	Errors found during validation which may be viewed on the Errors tab. Changes not saved.	Click on the Error bottom tab to view errors and warnings. Contact Help Desk if information is not saved.
10423	Error/Warning has occurred. Please check error tab.	Click on the Error bottom tab to view errors and warnings. Errors must be corrected before time can be submitted. Warnings may be overwritten.
10424	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10425	Please select an employee.	Highlight a row in the Selection List window.
10426	Cannot submit "*employee name*" due to errors.	Click on the errors tab to display errors found during validation. These errors must be corrected before the timesheet can be submitted.
10427	Errors found during validation which may be viewed on the Errors tab. Changes not saved.	Click on the errors tab to view errors.
10428	Submit complete.	Confirmation that submission was successful.
10429	Must select employee from selection list.	Highlight a row in the Selection List window.
10430	Select a column in the hours entry window.	Place the cursor in the appropriate field in the hours entry window before clicking on the comments or coding block bottom tabs.

Error Code	Error Message	Explanation
10431	Please enter hours type.	Enter or select a hours type.
10432	Please enter hours.	Enter the number of hours.
10433	Please Select a row.	Select the appropriate row and continue.
10434	Please enter dept/agency/TKU or SSN.	Department, agency, TKU or SSN is required.
10435	Please enter pay period end date.	Pay period end date is required.
10436	Please enter agency/TKU.	Enter agency and TKU.
10437	Please enter department/agency/TKU	Enter department, agency and TKU.
10438	No data found.	No matching records for the selection criteria entered. Verify correct selection criteria was entered.
10439	Hours recorded exceed timesheet hours.	Check the weekly and pay period totals on the Time tab. Verify the correct number of hours were entered for the pay period.
10440	Change hours on coding block tab.	This is a reminder to update the number of hours charged to the coding block when hours are changed. Click on the CB bottom tab to change the number of hours.
10441	Timesheet has been submitted, cannot modify.	Once time information is submitted, updates can be made through the Approval screen or TKU Processing screen by an authorized user.

Error Code	Error Message	Explanation
10442	Daily timesheet reported, cannot modify through summary window.	Updates to time information cannot be made from the Summary Entry window when time was originally reported on a daily basis (using hours entry window or hours entry by CB window). Click on the Options menu item and change the window on the Data Collection screen.
10443	Choosing the standard distribution will cause coding block elements to be blank.	Notification that the coding block fields will not display the employees standard distribution in the coding block fields. When the Std field is selected, this indicates the standard distribution is being charged.
10444	Please enter coding block.	A coding block is required. Enter coding block or select the Std field if standard distribution is being charged.
10445	Hours type is not valid.	Valid hours types display in the dropdown list. Select an hours type from the dropdown list.
10446	Hours type already used.	Re-enter or select hours type that has not been charged to the coding block being charged.
10447	Hours exceeds 24 hours, must enter 24 hours or less.	Enter the appropriate number of hours (must be less than 24 hours).
10448	Start date/end date/equipment number are already used.	An entry for the same data already exists. Verify that the correct start date, end date and equipment number were entered.
10449	End date must be greater than start date.	Check end and start date entered and re-enter if necessary

Error Code	Error Message	Explanation
10451	Entered personal mileage is greater than entered meter readings.	Re-enter personal mileage.
10452	Start date/end date/commodity id/object code already exists.	The Start date/end date/commodity id/object code has already been entered in DCDS.
10454	Please select a row.	A row in the selection list must be selected before continuing.
10455	Current pay period could not be determined.	Verify the current pay period is selected.
10456	Do you wish this entry to be rejected?	Confirmation to reject the request. Click Yes to reject or click No to cancel the action.
10457	Please enter a value for total hours authorized.	Value is a required field.
10458	Please enter an authorized date.	Enter authorized date.
10459	Department cannot be blank.	Enter department number.
10460	This will delete the entire row and all coding block and comments associated with it.	Confirmation that all information will be deleted.
10461	This will delete the entire coding block row and all hours types associated with it.	Confirmation that all information will be deleted.
10462	This will delete the entire hours type row.	Confirmation that the entire row will be deleted.
10463	This will delete the entire summary row and all coding block and comments associated with it.	Confirmation to delete the information. Click Yes to delete or click No to cancel the action.

Error Code	Error Message	Explanation
10464	This will delete the entire coding block row and all equipments associated with it	Confirmation to delete the information. Click Yes to delete or click No to cancel the action.
10465	This will delete the entire coding block row and all inventory associated with it.	Confirmation to delete the information. Click Yes to delete or click No to cancel the action.
10466	This will delete the entire equipment row.	Confirmation to delete the information. Click Yes to delete or click No to cancel the action.
10467	This will delete the entire inventory row.	Confirmation to delete the information. Click Yes to delete or click No to cancel the action.
10468	Duplicate Key - This record cannot be saved as a record with this key already exists on the database. Use new key or close the window and select again as appropriate. Click on the 'Yes' button to see technical description.	Contact Help Desk.
10469	This will delete the entire detail row.	Confirmation to delete the information. Click Yes to delete or click No to cancel the action.
10470	This will delete entire activity row.	Confirmation to delete the activity information. Click Yes to delete or click No to cancel the action.
10471	This will delete entire coding block row and all activity and activity detail associated with it.	Confirmation to delete the information. Click Yes to delete or click No to cancel the action.
10472	Coding block entered has been used earlier. Please verify.	Verify that the correct coding block is being used again.

Error Code	Error Message	Explanation
10473	There are no time records to copy.	Employee has no time data reported for the pay period selected. Check pay period end date.
10474	There are no equipment records to copy.	Employee has no equipment data reported for the pay period selected. Check pay period end date.
10476	There are no activity records to copy.	Employee has no activity data reported for the pay period selected. Check pay period end date.
10477	There are already time records entered for this person.	Employee already has time data submitted for the pay period selected. Check the pay period end date and/or SSN field.
10478	There are already equipment records entered for this person.	Employee already has equipment data submitted for the pay period selected. Check the pay period end date and/or SSN field.
10480	There are already activity records entered for this person.	Employee already has activity data submitted for the pay period selected. Check the pay period end date and/or SSN field.
10481	Time records were not copied.	Copy function has failed. Contact the Help Desk.
10482	Equipment records were not copied.	Copy function has failed. Contact the Help Desk.
10483	Inventory records were not copied.	Copy function has failed. Contact the Help Desk.
10484	Activity records were not copied.	Copy function has failed. Contact the Help Desk.

Error Code	Error Message	Explanation
10485	There were no time records to copy.	Copy function has failed. Contact the Help Desk.
10487	There were no equipment records to copy.	Copy function has failed. Contact the Help Desk.
10488	There were no activity records to copy.	Copy function has failed. Contact the Help Desk.
10489	All time records were copied.	Confirmation the records were copied. Click the OK button to remove the window.
10490	All equipment records were copied.	Confirmation the records were copied. Click the OK button to remove the window.
10491	All inventory records were copied.	Confirmation the records were copied. Click the OK button to remove the window.
10492	All activity records were copied.	Confirmation the records were copied. Click the OK button to remove the window.
10493	Date entered should be less than the selected pay period end date.	Verify dates entered and re-enter.
10494	Start date/end date/equipment number are required.	Enter start date, end date and equipment number.
10495	Start date/end date/commodity ID/object code are required.	Enter start date, end date, commodity ID and object code.
10496	Activity code already used.	The activity code entered already exists in DCDS. Verify correct activity code was entered.
10497	Activity number is required.	Enter an activity number.

Error Code	Error Message	Explanation
10498	Please select column in activity entry.	Select the appropriate column on the Activity Entry window before selecting the Unit Entry tab.
10499	Please enter amount.	Amount is a required field.
10500	Activity entry update failed.	Save function has failed. Contact the Help Desk.
10501	Activity detail update failed.	Save function has failed. Contact the Help Desk.
10502	Commit for activity failed.	Save function has failed. Contact the Help Desk.
10503	Activity tab updated.	Confirmation the activity information has been saved.
10504	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10505	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10506	No rate change requests found in the database for the given selection criteria.	Verify correct selection criteria was entered.
10507	Object code is required.	Object code is a required field.
10508	Amount used is required.	Amount used is a required field.
10509	Please enter a department.	Department is a required field.
10510	Please enter an agency.	Agency is a required field.
10511	Please enter a start date	Start date is a required field.

Error Code	Error Message	Explanation
10512	Please enter a end date.	End date is a required field.
10513	Please enter an equipment number or group code.	Equipment number or group code are required fields.
10514	End date must be greater than the start date.	Check end and start dates and re-enter if necessary.
10515	Please enter end date less than today.	Check end and start dates and re-enter if necessary.
10516	This request has been submitted. It can not be deleted now.	A submitted request cannot be deleted.
10517	Do you want to delete this change request?	Confirmation to delete the highlighted change request.
10518	Errors were found during validation which may be viewed on the Errors tab. Proceed with Submit?	Click the Errors tab to view errors before time is submitted.
10519	This request has already been submitted.	The request highlighted cannot be submitted again. Verify correct row is highlighted.
10520	No more versions found.	Notification that end of the list has been reached.
10521	Please enter comments for a rate change request.	Enter comments.
10522	Please enter either a flat rate or mileage rate before submitting.	Flat rate or mileage rate are required fields.
10523	SSN not found within department and agency entered. Please verify.	Check social security number entered and re-enter if necessary.
10524	The SSN entered has multiple appointments. Please enter a TKU to select a distinct appointment.	Enter the appropriate TKU.

Error Code	Error Message	Explanation
10525	This creates a new version to be updated and submitted.	When the Modify button is selected a new version of the timesheet is created.
10526	Department, agency, start and end dates, comments and one of the 'from' elements are required for selecting detail transactions.	The From CB tab must be completed before proceeding to the Transaction Detail tab.
10528	No distribution transactions match the 'from CB' selection criteria entered.	No transactions match the entered selection criteria.
10529	Effective date is required for coding block selection in adjustments.	The From CB tab must be completed before selecting the To CB tab.
10530	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10531	Comments are required.	Enter comments.
10532	Please enter at least one set of coding block elements to adjust to.	Enter coding block elements.
10533	No labor distribution transaction(s) has (have) been selected for adjustment.	Select labor distribution transaction(s) for the adjustment.
10534	Error in saving coding block 'change request to' information.	Contact Help Desk.
10535	Error in saving selected detail distributions.	Contact Help Desk.
10536	If the operator is not 'Display Only,' there must be a 'Value.'	Enter the values for the operator security.
10537	If the operator is 'Between' there must be an 'And' value.	If the value in the 'operator' field is between, then 'value' and 'and' fields are both required.

Error Code	Error Message	Explanation
10538	Adjustment could not be submitted due to database errors.	Contact the Help Desk.
10539	Please enter comments for the adjustment.	Enter comments and continue.
10540	'Value' and/or 'And' must be numeric for this element.	Enter a numeric starting value of the selected element and/or enter the end value of the selected element.
10541	'Value' and/or 'And' is the wrong length for this element.	Value entered is too long or too short.
10542	Please select only 12 different rows.	Limit selection to 12 rows.
10543	No labor additive projects found for the given selection.	Check selection criteria entered and re-enter if necessary.
10544	No projects are selected. This record will be deleted!	Confirm delete.
10545	No adjustments match the selection criteria entered.	Check selection criteria entered and re-enter if necessary.
10546	Must submit any modified data collections.	When making changes to time through the Modify button, the timesheet must be submitted.
10547	This request does not affect any distribution transaction. You cannot submit this request.	Cannot submit request because matching distribution transactions have not been found.
10548	Please enter a FACS Agency.	FACS Agency is a required field.
10549	Total percentage exceeds 100. Please correct.	Total Percentage cannot exceed 100. Verify percentages and correct.
10550	Notification could not be sent due to system problems.	Employee was not notified if his/her information was approved. Contact the employee and the Help Desk.

Error Code	Error Message	Explanation
10551	Notification could not be sent since destination User ID or Mail ID is not defined.	Verify User ID or Mail ID entered for the employee and contact agency security administrator.
10552	Notification could not be sent since Sender's User ID or Mail ID is not defined.	Verify correct Mail ID was entered. Contact the agency security administrator if necessary.
10553	The software version you are using is not valid at this time. Please load the correct version of the software on your PC.	Contact agency technical support to load the new software version.
10554	There is not enough space to display these rows.	Error in row selection.
10555	Do you want to save the rates for this group code?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10556	Must submit modified employee before moving to next employee.	Data must be submitted, before selecting next employee.
10557	There is no help file defined in your DCDS.INI file.	Help File not defined. Contact your agency's technical support office.
10558	There is no active window for help to default to.	No window open, Help cannot default to any window.
10559	User ID is too short (<4 characters) or too long (>30 characters).	Enter valid User ID.
10560	User ID contains an invalid character (A-Z, 0-9,-are only valid characters).	Enter valid User ID.
10561	Password is too short (<6 characters) or too long (>30 characters).	Enter valid password.
10562	Password contains an invalid character (A-Z, 0-9,-are only valid characters).	Enter valid password.

Error Code	Error Message	Explanation
10563	You are not defined on the database as a DCDS Security Administrator.	To have a new user added to DCDS, give the information to your Department Security Administrator (DSA). DSA's should contact the State Security Administrator.
10564	New users cannot be created with this procedure.	Refer to MAIN HRS DCDS Procedures Manual for information or contact the Help Desk.
10565	User ID already defined on database.	Verify correct User ID was entered.
10566	Delete	Confirm Delete.
10567	Delete	Confirm Delete.
10568	Delete	Confirm Delete.
10569	The last field entered is not correct.	Re-enter the last field.
10570	This user already exists in the database. Please use a different User ID.	User ID being added already exists on the database.
10571	The User ID has been deleted from the DCDS System.	Confirmation that the User ID was deleted from DCDS.
10572	The User ID has been removed from the application but not from the database. Contact the Help Desk.	If this error is received, report it to your Department Security Administrator. This is a database error.
10573	Cannot display the dropdown window because selected record is not on the database.	No valid data has been entered in the database for the field selected.
10574	Error accessing the DCDS System. Application will be terminated. Contact Help Desk.	Contact Help Desk.

Error Code	Error Message	Explanation
10575	Error accessing the DCDS System as a Security Administrator. Application will be terminated. Contact Help Desk.	Contact Help Desk.
10576	Please select a day.	Verify the cursor is placed in the correct day that leave is requested.
10577	Please enter hours type.	Enter or select valid hours type from the dropdown list.
10578	Adjustment cannot be submitted with coding block validation errors. Please check review tab for errors.	Coding block errors exist on the transaction being submitted. Check error on the Review tab, and Error bottom tab for clarification of error(s).
10579	Do you want to save your changes?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10580	Both Index and PCA cannot be blank in the To Coding Blocks.	Enter Index and PCA in the To Coding Block fields.
10581	Coding block elements cannot be blank in the To Coding Blocks. Please check.	Coding block elements in the To Coding Block fields must be entered.
10582	All detail transactions will be reselected!	Warning message that detail transactions highlighted will be reselected.
10583	Minimum of Department is required for selecting transactions.	Department number is a required field. Enter department number and click the Select button.
10584	All detail transactions will be reselected. OK to continue?	Warning message that detail transactions highlighted will be reselected.

Error Code	Error Message	Explanation
10585	Summary selection will be cleared!	Warning message that transactions highlighted to display on the Summarized By tab will be cleared.
10586	Distribution adjustment has been saved.	Confirmation that the adjustment was saved successfully.
10587	Distribution adjustment has been submitted.	Confirmation that the adjustment was submitted successfully.
10588	Distribution adjustments which have been submitted cannot be deleted.	The adjustment being deleted has already been submitted. Submitted adjustments cannot be deleted.
10589	Do you want to save changes before selecting a different adjustment?	Confirmation to save the information. Click Yes to save or click No to cancel the action.
10590	Please retrieve From, Detail and To Tabs before Review.	The Review tab was selected in an improper order. The proper order is; From CB tab, Transaction Detail tab, To CB tab, and then the Review tab.
10591	Coding blocks are changed due to hours change.	When hours are changed, coding blocks that were charged automatically change. Check to make sure correct coding block is being charged for the hours reported.
10592	The DCDS software you are using has the following problem.	Contact Help Desk.
10593	Start meter reading is greater than end meter reading.	Check start and end meter reading and re-enter.
10594	The distribution adjustment has been saved successfully.	Confirmation that information was saved.
10595	The distribution adjustment has been submitted successfully.	Confirmation that information was submitted.

Error Code	Error Message	Explanation
10596	Timesheets missing. TKU cannot be released.	Click on the Missing tab to display the number of timesheets missing. A timesheet may be generated reporting the employees default work schedule if necessary.
10597	User ID is too short (<3) or too long (>30).	User ID was entered incorrectly. Check User ID and re-enter.
10598	User ID contains an invalid character (A-Z, 0-9,-are only valid characters)	User ID was entered incorrectly. Check User ID and re-enter.
10599	You are not defined on the database as a DCDS Security Administrator.	To have a user deleted from the system, contact your Department Security Administrator.
10600	Equipment number is not valid.	Valid equipment numbers display in the dropdown list. Re-enter the equipment number.
10601	Commodity ID is invalid.	Valid Commodity IDs display in the dropdown list. Re-enter the Commodity ID.
10602	It is not possible to drop DCDS Users with this application.	Refer to the MAIN HRS DCDS Procedures Manual or contact the Help Desk.
10603	This User is special and cannot be deleted.	Certain users can only be deleted by the State Security Administrator (SSA).
10604	This user is a DCDS Security Administrator and cannot be dropped.	Only the State Security Administrator (SSA) can delete Department Security Administrators from the system.
10605	The name specified is not a DCDS User.	Verify the name again and select the correct name from the selection list.

Error Code	Error Message	Explanation
10606	No detail transactions have been selected.	Detail transactions must be selected before continuing. Select the appropriate detail transactions and continue.
10607	No coding block validation errors found.	Confirmation that no errors were found.
10608	Delete User failed because of database problems.	If a database error occurs such as this, contact your Department Security Administrator.
10609	Please Save or Delete new leave request.	Click the Save button to save the leave request or click the Delete button to delete the leave request.
10610	Drop User has failed due to an unexpected database error.	Contact Help Desk.
10611	Cannot drop user since user is currently logged in.	A user must be logged out of DCDS before he/she can be dropped.
10612	Temporary password is:	Displays the temporary password that was generated.
10613	Create User has failed due to an unexpected database error.	Contact Help Desk.
10614	Some technical problems encountered while creating the user. Please contact the Analyst.	Contact Help Desk.
10615	Inventory not saved. No information was entered.	New data must be entered on the screen before saving.
10616	Equipment not saved. No information was entered.	New data must be entered on the screen before saving.
10617	Activity not saved. No information was entered.	New data must be entered on the screen before saving.

Error Code	Error Message	Explanation
10618	Please narrow your selection criteria.	R★STARS limits the number of transactions in a document.
10619	Time not saved. No information was entered.	New data must be entered on the screen before saving.
10620	Error while creating non employee. Blank timesheets creation failed.	Contact the Help Desk.
10621	Please enter a SSN to copy from.	Enter a valid social security number.
10622	TA validation did not complete correctly. Please call Help Desk.	Contact Help Desk.
10623	No Equipment Group Codes found for the given selection criteria.	Check the selection criteria entered and click the Select button.
10624	Please enter the coding block information.	Coding block information is required.
10625	End date entered is less than start date.	End date must be greater than the start date. Check end and start dates and re-enter.
10626	Please enter a value for Personal Object Code debit.	Personal Object Code debit is a required field.
10627	Please enter a value for Non Personal Object Code debit.	Non Personal Object Code debit is a required field.
10628	Please enter a value for Personal Object Code credit.	Personal Object Code credit is a required field.
10629	Please enter a value for Non Personal Object Code credit.	Non Personal Object Code credit is a required field.
10630	No DCDS Calendar data found for: *'employee name'*	Check employee name entered and re-enter if necessary.

Error Code	Error Message	Explanation
10631	Process day must have values between 00 and 10.	Re-enter process day.
10632	No SSN is defined for this report.	Check social security number entered and re-enter.
10633	Your old password has not been changed due to some error.	Contact security administrator.
10634	New password has not been entered. Please try again.	Enter new password. Contact security administrator if you need to generate a new password.
10635	The password you entered is invalid. Please try again.	Re-enter password. Contact security administrator if you need to generate a new password.
10636	The R★STARS effective date entered has the following errors:	Contact Help Desk.
10637	Database/Network error on update. Window will be closed now. Contact the Help Desk to delete the user being created.	Contact Help Desk.
10638	This non-employee is defined as a user in the DCDS system. You need to first delete the user via the 'Define User' screen.	See DCDS Procedures Manual for further instructions.
10639	Duplicate Hours Type.	Duplicate hours type were entered. Verify to make sure the correct hours type were entered.
10640	Choose Yes - to save changes, No - to discard changes and proceed.	Confirmation to save the information. Click Yes to save or click No to cancel the action.

Error Code	Error Message	Explanation
10641	TKU is not yet released - Try another TKU or pay period.	The TKU must be released before it can be displayed. Re-enter TKU number or pay period number if necessary.
10642	No data to extract. Try another TKU or Pay period.	Re-enter TKU number or pay period number and continue.
10643	Must enter Agency.	Agency is a required field. Enter agency number and continue.
10644	Must enter TKU.	TKU is a required field. Enter TKU and continue.
10645	Invalid tab for the selected employee in the selection list.	The tab selected is not enabled for the highlighted employee. Select a different employee or click a different tab.
10646	Please enter processing day between 00 and 10.	Enter the correct processing day and continue.
10647	Please contact the Help Desk.	Contact Help Desk.
10648	This transaction will create a GPA. Do you wish to proceed?	Confirmation to proceed.
10649	Database Error. Cannot submit this request.	Contact Help Desk.
10650	This request cannot be withdrawn.	The request may only be withdrawn before it is approved. Another request may be submitted.
10651	Database Error. Cannot withdraw this request.	Contact Help Desk.
10652	Update failed.	Contact Help Desk.

Error Code	Error Message	Explanation
10653	Please do not enter the same pay code twice.	Duplicate pay codes were entered. Verify the correct pay code was entered and re-enter.
10654	Please enter the pay rate with the pay code.	The pay rate is required to be entered.
10655	FLSA code can only by 'Y' or 'E.'	Verify the correct FLSA code was entered and re-enter.
10656	Please enter start/end dates.	Start date and end date are required to be entered. Verify that both dates have been entered.
10657	The end date should be less than/equal to today.	Verify correct start date and end date has been entered and re-enter.
10658	Please select a row.	A row must be selected in the selection list before other tabs can be accessed.
10659	Please enter correct Dept/Agy and SSN.	Verify the correct department number, agency number and social security number has been entered and re-enter.
10660	No appointments found for the given information.	Verify the correct selection criteria has been entered and re-enter.
10661	A request has already been made for this appointment in this date range.	Verify correct information has been entered. If so, a request has already been submitted with the same information.
10662	There is no timesheet submitted in this date range.	TKU Processing functions cannot be performed until the timesheets have been submitted. Contact appropriate personnel in your agency who is responsible for submitting timesheets.

Error Code	Error Message	Explanation
10663	One of the timesheets submitted in this date range has to be entered as a daily timesheet.	An employee has summary timesheet entered for the date range entered. When entering earning rate adjustments, daily hours must be reported to accurately adjust the earning rate. Display timesheets to determine which employee has entered summary time (timesheets may be viewed on the Data Collection screen or Data Collection Inquiry screen). A data collection adjustment must be made for that employee to reflect daily time for the appropriate date range.
10664	Cannot enter Data Collection for this pay period. Please check the agency DCDS start date.	Verify the correct pay period end date has been selected.
10665	Your TKU requires that time be entered daily, your current selection is for Summary Entry. Please change your option under the edit menu.	Click the Options menu item and select Hours Entry window or Hours Entry by CB window to display on the Time tab.
10666	In Client Level Zero only one window should be open at a time. Please close the open window before choosing a new menu option.	Only one window may be displayed at one time. Click the Close button on the window that is open and choose the appropriate menu item to open a new window.

Error Code	Error Message	Explanation
10667	A saved but not yet submitted timesheet already exists for his person. Do you still wish to generate a timesheet and overwrite it?	To view an employee's timesheet that may have been saved, but not submitted, go to the Data Collection screen or Data Collection Inquiry screen. If a timesheet has been saved, a 'Y' displays in the Time field on the Selection List window. Click the Time tab to view the employee's timesheet. Click Yes to overwrite the time information that has been entered and saved or click the No button and contact the employee responsible for entering the time.
10668	This request cannot be deleted.	After a request has been submitted, it cannot be deleted. You may submit a request for a negative number of the hours during the same time frame.
10669	This request has already been submitted once. It cannot be resubmitted.	A leave/overtime request can only be submitted once. You may submit another leave request to reflect the changes. Refer to the MAIN HRS DCDS Procedures Manual for instructions.
10670	Hours must be entered for the request before submitting.	Enter the number of hours for the leave type and resubmit the request.
10671	Choosing the No CB Checkbox will cause coding block elements to be blank.	Notification that the coding block fields will display blank.
10672	This appointment cannot be selected because this person worked in different FACS Agencies in the given date range.	Verify the employees FACS Agency number for the entered date range and re-enter.

Error Code	Error Message	Explanation
10673	Equipment not saved. No information was entered.	The save button was clicked, but no information was entered in the fields. Enter equipment information and click the Save button again.
10674	Not allowed to adjust MTD equipment.	Contact appropriate agency personnel to determine how to reflect changes to MTD equipment.
10675	Gross Pay Rates are not defined for this appointment for the whole of this date range.	Verify the dates entered in the date range fields and re-enter. If date range is correct, contact Help Desk.
10676	No user in your scope has this role.	Verify the roles that is selected and re-select if necessary. When refreshing a role, users have to be assigned to this role.
10677	Cannot delete a blank row.	Verify the cursor is placed in the correct row.
10678	Cannot submit due to GPA calculation failure.	Contact Help Desk.
10679	Adjustment created a GPA.	Notification that a Gross Pay Adjustment will be created if the adjustment is submitted. Click OK to continue or click Cancel to cancel the action.
10680	Timesheet has already been submitted. Leave/OT hours will need to be added manually, after approval, to the existing timesheet.	Agencies have the option to display leave or overtime hours that have been approved on the timesheet. If the timesheet has already been submitted, the hours will need to be added to the timesheet before it is released.
10681	Missing Data.	Batch Report Request Error. Enter required data.

Error Code	Error Message	Explanation
10682	End date must be greater than start date.	Verify that the correct End Date was entered.
10683	No SSN's selected.	Report requires Social Security Number.
10684	SSN already in the selection list.	Select the Social Security Number from the Selection List.
10685	You may not enter Summary Time during the Split Pay Period.	Enter time for each day during split pay.
10686	Equipment usage start and end date cannot span across two fiscal years.	Start and End Date for equipment usage must be within the same fiscal year.
10687	Cannot modify Summary timesheet on Split Pay Period. Change timesheet option.	Summary time cannot be entered during split pay.
10688	Next run frequency value required.	Enter the next run frequency value.
10689	Validation error, check Error tab.	Invalid data entered, determine error by clicking Error Tab.
10690	No fields selected for the report.	Must identify fields for report.
10691	No columns selected for the report.	Must select columns for report.
10692	Please select no more than 12 columns.	More than 12 columns were selected.
10693	Department and/or agency missing.	Department and/or agency required for report.
10694	Not enough room on the report for the columns selected.	Verify columns selected.
10695	Missing Data.	Enter required data for report.

Error Code	Error Message	Explanation
10696	Please select print destination.	Verify print destination.
10697	Next run frequency value required.	Enter the next run frequency value.
10698	Please select print destination.	Verify print destination.
10699	Department and/or agency missing.	Department and/or agency required for report.
10700	No employees match the selection criteria entered.	Verify selection criteria.
10701	Please select print destination.	Verify print destination.
10702	The timesheet has been submitted. Leave/OT hours requested will not default on the existing timesheet. Please add hours manually.	Enter Leave/OT hours manually.
10703	Timesheet has been updated since selection. Please re-select and enter time again.	The Save Time function failed. Re-select and enter time.
10704	The timesheet has been changed. Please reselect to get the correct timesheet.	The Save Time function failed after a change. Re-select and correct.
10705	Cannot enter Leave /Overtime for this pay period end date. Check agency DCDS start date.	Verify DCDS Start Date and re-enter Leave/OT.
10706	The start date is greater than the end date.	The End Date must be greater than the Start Date. Verify Start Date.
10707	Accounting information is only available from posted transactions only.	The accounting data requested for the report is not available.
10708	Fiscal month must be less than 14.	Verify Fiscal Month.

Error Code	Error Message	Explanation
10709	Fiscal month must be greater than zero.	Enter Fiscal Month greater than zero.
10710	Fiscal year must be greater than zero.	Enter Fiscal Year greater than zero.
10711	SSN is required.	Social Security Number is required.
10712	No employee found for the SSN entered.	The report requested did not find the employee for the Social Security Number entered.
10713	You are not authorized to access information for the SSN.	Security does not allow you access to information for the Social Security Number entered.
10714	Start date is greater than the end date.	The End Date must be greater than the Start Date. Verify Start Date.
10715	Please enter a department or FACS agency for crosswalk selection.	Crosswalk requires a department or FACS agency code.
10716	The system cannot define scope for multiple functions unless they have the same TKU Scope Level and ORG level. Please change selected rows to accommodate this rule.	Verify that TKU Scope Level and Org Level are the same.
10717	The following scope already exists for this user, it cannot be added.	The Scope defined is already assigned to the designated user.
10718	Do you want to delete the functions you selected.	Confirm functions to be deleted.
10719	The Define Scope window is not available when multiple functions with no TKU Scope Level and no ORG Scope Level are selected. Please define scope individually for such functions.	When no TKU Scope Level or ORG Scope Level is selected, the Scope must be individually defined.

Error Code	Error Message	Explanation
10720	Deduction code already exists.	A Deduction already exists with the entered code.
10721	Please enter valid SSN.	The Social Security Number entered is invalid, re-enter.
10722	Value required for this item.	This is a required field.
10723	Appointment not exists for this effective date.	No appointment was found for the effective date entered.
10724	The first two letters should be alphabetic.	Verify data entered.
10725	Earnings history update successful.	An update to Earnings History was successful.
10726	Earnings history update failed.	An update to Earnings History was unsuccessful.
10727	Please enter a value for start date.	Start Date is required.
10728	Please enter a value for end date.	End Date is required.
10729	Duplicate hours type.	The Hours Type selected has already been selected.
10730	Hours Type invalid for chosen pay period end date.	The Hours Type selected is not valid for the selected Pay Period End Date.
10731	Pay Type not valid for the date range entered.	The Pay Type does not apply for the date range entered.
10732	Object code not valid for the date range entered.	The Object Code does not apply for the data range entered.
10733	Coding block record cannot be empty.	The Coding block is required.

Error Code	Error Message	Explanation
10734	A standard distribution already exists for the selected date range. Please change the date range for this record or for the other conflicting standard distribution.	The Dates overlap, verify dates.
10735	Please enter a value for the Pay Type.	The Pay Type is required.
20000	Bottom of error message block used for timesheet validation.	Contact Help Desk.
20001	Total hours, excluding non-pay hours, exceeds 247.	Check total hours reported and change.
20002	Overtime plus comp time earned exceeds 144 hours.	Check overtime and comp time hours reported and make necessary changes.
20003	Total leave usage exceeds 80 hours.	Check total leave usage reported and make necessary changes.
20004	Unauthorized family leave.	Check hours reported for family leave. Employee not approved to report FMLA hours.
20005	Special pay hours 'SPCP exceeds hours worked.	Check special pay hours 'SPCP reported and re-enter.
20006	Special pay hours 'SPCR' exceeds hours worked.	Check special pay hours 'SPCR' reported and re-enter.
20007	Special pay hours 'SPCX' exceeds hours worked.	Check special pay hours 'SPCX' reported and re-enter.
20008	On-call hours exceeds 52.	Check on-call hours reported and re-enter.
20009	Total hours reported does not match default work schedule hours.	Check total hours reported and re-enter if necessary.

Error Code	Error Message	Explanation
20010	Total hours reported does not match standard hours.	Check total hours reported and re-enter if necessary. This message will not display for less than full-time employees.
20011	Total hours reported is greater than 6 pay period avg. for a permanent intermittent position	Check total hours reported and re-enter if necessary.
20012	Total Overtime hours reported exceeds 79.	Check total overtime reported and re-enter if necessary.
20013	Total Holiday Overtime hours reported exceeds 79.	Check total holiday overtime reported and re-enter if necessary.
20014	Total Double time hours reported exceeds 79.	Check total double time reported and re-enter if necessary.
20015	Holiday Overtime was reported for a day that was not a holiday.	Check total holiday overtime reported and re-enter if necessary.
20016	School leave hours reported exceeds balance.	Check school leave hours reported and re-enter if necessary. To check school leave balance click on the Emp Info top tab and click on the Leave Balance bottom tab.
20017	Personal leave hours reported exceeds balance.	Check personal leave hours reported and re-enter if necessary. To check personal leave balance click on the Emp Info top tab and click on the Leave Balance bottom tab.
20018	Annual leave hours reported exceeds balance.	Check annual leave hours reported and re-enter if necessary. To check annual leave balance click on the Emp Info top tab and click on the Leave Balance bottom tab.

Error Code	Error Message	Explanation
20019	Comp leave hours reported exceeds balance.	Check comp leave hours reported and re-enter if necessary. To check comp leave balance click on the Emp Info top tab and click on the Leave Balance bottom tab.
20020	Sick Leave hours reported exceeds balance.	Check sick leave hours reported and re-enter if necessary. To check sick leave balance click on the Emp Info top tab and click on the Leave Balance bottom tab.
20021	Deferred leave hours reported exceeds balance.	Check deferred leave hours reported and re-enter if necessary. To check deferred leave balance click on the Emp Info top tab and click on the Leave Balance bottom tab.
20022	Comp time earned reported exceeds 240 hours.	Check comp time earned hours reported and re-enter if necessary.
20023	Total non-career hours reported have exceeded 959.	Check non-career hours reported and re-enter if necessary.
20024	Total non-career hours reported have exceeded 638.	Notify appropriate individuals that the employee is approaching the maximum of non-career hours.
20025	Employee is not full time. Please verify hours reported on the holiday.	Check hours reported and re-enter if necessary. Verify PI Average Hours field displayed on the Emp Info tab.
20026	Total hours, excluding non-pay hours, exceeds 144.	Check total hours reported and re-enter if necessary.
20027	Total hours reported exceeds the number of hours authorized.	Check overtime hours reported and re-enter if necessary.
20028	Hours reported exceeds the amount of hours authorized for the pay period.	Check overtime hours reported and re-enter if necessary.

Error Code	Error Message	Explanation
20029	Leave hours requested not equal to leave hours taken this pay period.	Check leave hours reported and re-enter if necessary.
20030	Overtime, holiday overtime or double time reported for a FLSA exempt employee.	FLSA exempt employees cannot have overtime reported.
20031	On Call hours reported for an employee not authorized for on call hours.	Verify employee has been assigned on-call code.
20032	Double time reported for Union Codes other than C12, Z67, Z76, Z77, Z78, Z79.	Check Union Code on Emp Info tab.
20033	More than 1 regular hour reported for employee.	Employee has a standard unit of 01 and is paid a biweekly amount, not hourly.
20034	Leave hours used for non-career appointment.	Check leave hours reported for non-career appointment and re-enter if necessary.
20035	Annual leave used when comp time is available.	Check annual leave hours reported and re-enter if necessary. To check annual leave and comp time balances click on the Emp Info top tab and click on the Leave Balance bottom tab.
20036	Comp time used or earned reported by non-career employee.	Check comp time hours reported and re-enter if necessary.
20037	Invalid Special Pay Hours for appointment.	Enter valid special pay hours.

Error Code	Error Message	Explanation
20038	Hours were reported for a departed employee.	Hours cannot be entered for a departed employee. If employee is returning from leave of absence or layoff the "LOLA/Layoff Eff Dat" in HRMN must be deleted. Verify and correct timesheet.
20039	Holiday hours were not reported during a pay period containing a holiday.	Enter valid holiday hours.
20040	Hours Type invalid for Union Code.	The Hours Type is not valid for the Union Code.
20039	Holiday hours were not reported during a pay period containing a holiday.	Enter valid holiday hours.
20042	Appointment not valid for day of hours entry.	The employee's Position Code may have changed and hours were entered on the day the appointment was not in effect.
20046	Appropriation Year entered is different than current Fiscal Year.	Verify correct Appropriation Year is being used.
20047	CMPE reported for a pay period that does not contain a holiday.	Cannot be paid for comp time due to no holiday.
20048	Appropriation Year is Invalid	An invalid Appropriation Year has been entered. A Timesheet cannot be submitted until a valid year has been entered. This applies even if an agency allows invalid Coding Block elements.
20050	Plan A hours reported for an employee not authorized for on Plan A hours.	The employee is not authorized for Plan A.

Error Code	Error Message	Explanation
20051	Total Plan A hours reported exceeds the number of hours for the employee.	The Plan A hours entered exceeds the authorized hours.
20052	Report submission for the batch printing failed.	The batch report requested did not print.
20053	Report has been submitted for batch printing.	Confirmation that a batch report has been submitted for print.
20054	Comp time earned reported exceeds 100 hours.	An employee cannot have more than 100 hours of comp time.
20055	Total hours is 0 for a non Zero hours type.	Hours must be entered for the selected Hours Type.
20056	Total hours is greater than 0 for Zero hours type.	Hours cannot be entered for Zero Hours Type.
20057	Exception Overtime hours cannot be used by non-exempt employees.	Employee is not authorized for Exception Overtime. Verify FLSA code.
20058	<720 hours Continuous Service as of end of last pay period. Leave may not be eligible for use.	Employee must have more than 720 Continuous Service Hours before leave may be used.
25000	Timesheet validation terminated. Contact Help Desk.	Contact Help Desk.
25001	Valid pay period not found, validation terminated.	Contact Help Desk.
25003	Appointment not found, validation terminated.	Contact Help Desk.
25004	Personnel histories not found, validation terminated.	Contact Help Desk.
25005	Appointment history data not found, validation terminated.	Contact Help Desk.

Error Code	Error Message	Explanation
25006	Non-employee data not found, validation terminated.	Contact Help Desk.
25010	Time validation requested, but no TA identifier sent.	Contact Help Desk.
26000	Appointment not found, validation terminated.	Contact Help Desk.
28000	The account is locked.	Five unsuccessful logins were attempted, a new password is required. Contact MAIN Help Desk.
29999	Top of error message block used for timesheet validation.	Contact Help Desk.
30001	Invalid Special Pay Hours for the appointment.	Verify correct Special Pay Code has been assigned.